

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – HOUSE KEEPING – Payment for Utilising of Housekeeping Services in the Office of Chief Electoral Officer, Telangana State – South "H" Block, Secretariat – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B)DEPARTMENT

G.O.Rt.No. 2138

Dated: 13-10-2017.

Read the following:

1. G.O.Rt.No.1063, G.A(Elecs.B)Dept, dt;06.05.2017.
2. From M/s M.N.R & Co., Secunderabad, Invoice No.CC.No.24/MNR/17, dt:01.08.2017

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 58,718/- (Rupees Fifty eight thousand seven hundred and eighteen only) to M/s MNR & Co., Secunderabad towards the charges for providing of housekeeping services at the O/o CEO & Spl.C.S. to Govt, General Administration (Elections)Department, Secretariat premises for the month of July 2017.

2. The expenditure sanctioned in para- above, shall be debited to the Head of Account "**2015-Elections – MH-108 – Issue of Photo Identity cards to Voters – SH(04) Photo Identity cards to Voters – 130 – Office Expenses – 132 – Other office Expenditure**" under BE 2017-18.
3. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of "**M/s MNR & CO, A/c No.62208583814, State Bank of Hyderabad, Secretariat Branch, Hyderabad**", (**IFSC CODE:SBHY0020077**), PAN NO:**AETPA2618B**.
4. This order does not require the concurrence of the Finance Department as per the orders issued in 1<sup>st</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
M/s MNR & CO, Secunderabad,  
The G.A(Claims.C)Department,  
The Dy.PAO, Secretariat Branch, Hyd.

Copy to:  
The Finance(EBS.I)Department.  
The Accountant General, Telangana, Hyderabad,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER